Travel Manager: Run Status Summary
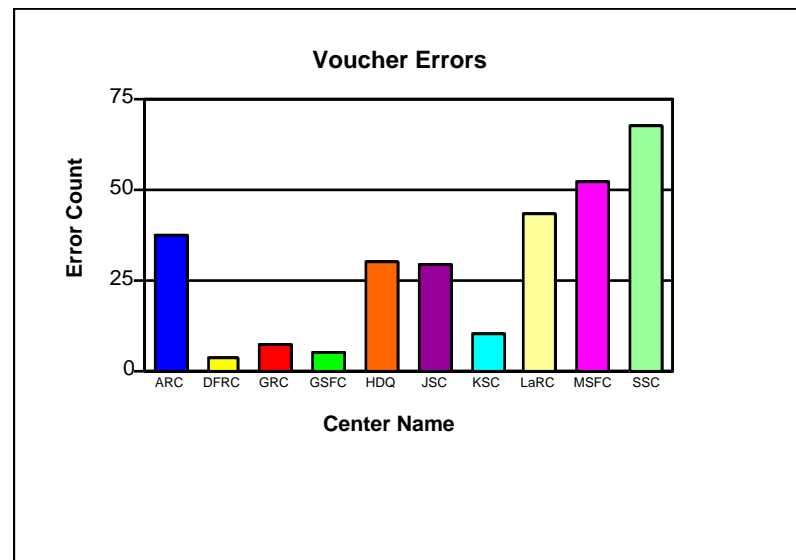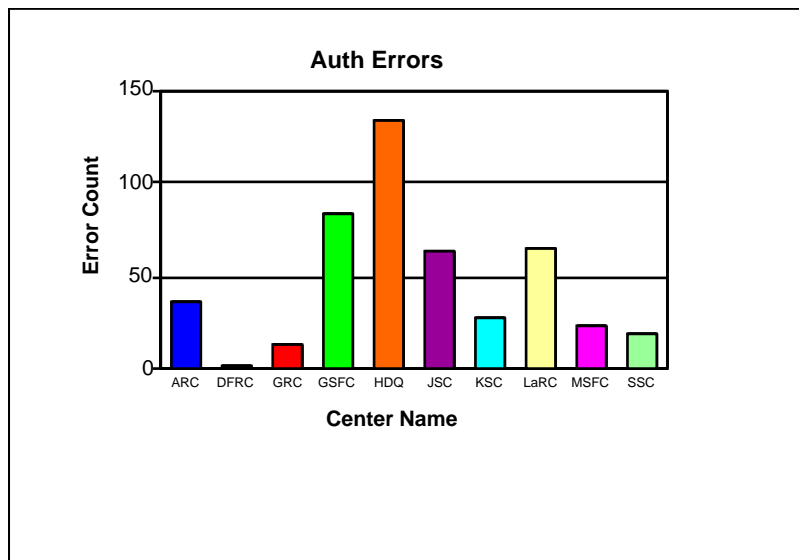
From: 05/03/2004
To: 05/14/2004

Run ID codes
2004050306002402228
2004051418280106599

Created
05/17/04
02:31 PM

Center Name	Authorizations					Vouchers				
	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
ARC	36	294	4	298	12.1%	37	179		179	20.7%
DFRC	2	127		127	1.6%	3	79	7	86	3.5%
GRC	14	510	1	511	2.7%	7	319		319	2.2%
GSFC	84	577	32	609	13.8%	5	477	4	481	1.0%
HDQ	134	603	9	612	21.9%	30	569	1	570	5.3%
JSC	64	559	3	562	11.4%	29	497	5	502	5.8%
KSC	27	338	25	363	7.4%	10	289	1	290	3.4%
LaRC	65	521	15	536	12.1%	43	376	6	382	11.3%
MSFC	23	552	28	580	4.0%	52	483	3	486	10.7%
SSC	19	58		58	32.8%	67	49		49	136.7%
	468	**4139**	**117**	**4,256**	**11.0%**	**283**	**3317**	**27**	**3,344**	**8.5%**

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful

Auth Errors

Voucher Errors

Please direct questions, comments and suggestions for improving this report to:
ifm_cc.travelmanager@msfc.nasa.gov

Authorization Error Details

		Error Count
ARC	A Funds Commitment doc. with this authorization number already exists	1
	Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP12<---	1
	Failed to return the Cost Center associated with Traveler Organization --->21-QSGASMAQS<---	1
	Failed to return the Cost Center associated with Traveler Organization --->21-V<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	22
	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	5
	Order FC1000101 does not exist	1
DFRC	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order FC 301201 does not exist	1
GRC	Account 6100.FC100 does not exist in chart of accounts USGL	1
	Item 001 22-6000TRAVEL /2100 UA payment budget exceeded	7
	Item 001 22-8000TRAVEL /2100 UA payment budget exceeded	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order FC109100 does not exist	1
	Order FC3000921 does not exist	1
GSFC	A Funds Commitment doc. with this authorization number already exists	2
	Account 6100.2181 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization --->51-116<---	3
	Funds center 52-TRAVEL does not exist in FM area NASA and fiscal year 2003/10/01	1
	Invalid WBS Element	1
	Item 001 51-094 /1110 RMB payment budget exceeded	1
	Item 001 51-329 /1110 RMB payment budget exceeded	2
	Item 001 51-TRAVEL /2100 UA payment budget exceeded	46
	Multiple vendor records were found with duplicate Payment Method Supplements	5
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	13
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Open amount from document 100004127 001 exceeded by 0.42 %	1
	Open amount from document 100004134 001 exceeded by 2.51 %	1
	Open amount from document 100004457 001 exceeded by 10.80 %	1
	Order FC100300 does not exist	1
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/008/DIRB/65/KCOM/0100//T	1
HDQ	A Funds Commitment doc. with this authorization number already exists	5
	Failed to return the Cost Center associated with Traveler Organization --->10-RDA00<---	1
	Failed to return the Cost Center associated with Traveler Organization --->10-WIA00<---	1

		Error Count
	Item 001 10-TAA00TRAVEL /2100 UA payment budget exceeded	2
	Multiple vendor records were found with duplicate Payment Method Supplements	99
	No further changes permitted to the account assignment	3
	No matching doc. # found in Doc. Itm. table (KBLP)C	16
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
	Order FC100300 does not exist	1
JSC	A Funds Commitment doc. with this authorization number already exists	2
	Multiple vendor records were found with duplicate Payment Method Supplements	4
	No further changes permitted to the account assignment	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	15
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	29
	Open amount from document 100000556 003 exceeded by 1.33 %	2
	Open amount from document 100000556 003 exceeded by 2.62 %	2
	Open amount from document 100004078 001 exceeded by 1.05 %	4
	Open amount from document 100004960 001 exceeded by 13.57 %	3
	Order FC40000 does not exist	2
KSC	Account 6100.FC100 does not exist in chart of accounts USGL	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	20
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
LaRC	Account 6100.21113 does not exist in chart of accounts USGL	1
	Account 6100.2310 does not exist in chart of accounts USGL	1
	Account 6100.2701 does not exist in chart of accounts USGL	4
	Account 6100.2765 does not exist in chart of accounts USGL	2
	Account 6100.2767 does not exist in chart of accounts USGL	1
	Account 6100.2780 does not exist in chart of accounts USGL	1
	Account 6100.2784 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization --->23-AEA01<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-OCG<---	4
	Failed to return the Cost Center associated with Traveler Organization --->23-ODI<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-ODJ<---	3
	Failed to return the Cost Center associated with Traveler Organization --->23-ODL<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RH<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RHA<---	2
	Failed to return the Cost Center associated with Traveler Organization --->23-RHB<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RHC<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RHE<---	5

		Error Count
	Failed to return the Cost Center associated with Traveler Organization --->23-RHG<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	14
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Open amount from document 100003593 002 exceeded by 4.93 %	2
	Open amount from document 100004492 002 exceeded by 2.61 %	1
	Open amount from document 100004492 002 exceeded by 3.19 %	1
	Open amount from document 100004492 002 exceeded by 3.59 %	1
	Order 400000 does not exist	4
	Order FC-300500 does not exist	1
	Order FC00000 does not exist	1
	Order FC40000 does not exist	2
	Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number --->100004521.001 <--- and/or invalid Fund Reservation Line Item ---> <---	1
MSFC	A Funds Commitment doc. with this authorization number already exists	4
	Account 6100.21311 does not exist in chart of accounts USGL	1
	Cost center NASA/62QS20 locked for primary postings at this time	1
	Failed to return the Cost Center associated with Traveler Organization --->62-RS03<---	3
	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	4
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
	Order FC40000 does not exist	2
	Order FC4000000 does not exist	1
SSC	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	11
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Order 100200 does not exist	1
	Return Date is invalid --->?<---	1

Voucher Error Details

		Error Count
ARC	Attempted to post an Invoice without a valid Funds Commitment Document	6
	More than one occurrence of this funds commitment document was found.	1
	Multiple vendor records were found with duplicate Payment Method Supplements	29
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Open amount from document 400098134 001 exceeded by 100.00 %	2
GRC	Amount in document 400102809 002 may not be exceeded	2

		Error Count
	Attempted to post an Invoice without a valid Funds Commitment Document	2
	Failed to return the Cost Center associated with Traveler Organization --->22-MS 500-118<---	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
GSFC	Document 400081835 item 001 is marked as completed	1
	Failed to return the Cost Center associated with Traveler Organization --->51-213<---	1
	G/L account 6100.2339 is not defined in chart of accounts USGL	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	Order 644000 does not exist	1
HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	13
	Document 400041974 item 005 is marked as completed	1
	Failed to return the Cost Center associated with Traveler Organization --->10-JHA00<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	10
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order F100200 does not exist	1
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/008/DIRB/65/KCOM/0100//T	2
	There were no occurences of this funds commitment document found	1
JSC	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Consumption would exceed the amount from item 400029744 001 by 0.92 %	1
	Document 400050687 item 001 is marked as completed	1
	Doucment 400097957 is currently blocked by user JSU00I5E	2
	Failed to return the Cost Center associated with Traveler Organization --->72-MV5<---	1
	Failed to return the Cost Center associated with Traveler Organization --->72-OX111<---	1
	Open amount from document 100000556 003 exceeded by 0.68 %	2
	Open amount from document 100003848 001 exceeded by 94.32 %	2
	Open amount from document 100003860 001 exceeded by 60.35 %	2
	Open amount from document 100004890 001 exceeded by 72.72 %	2
	Open amount from document 100004893 001 exceeded by 62.16 %	2
	Open amount from document 100004913 001 exceeded by 56.68 %	3
	Open amount from document 100004918 001 exceeded by 100.00 %	2
	Open amount from document 100004926 001 exceeded by 52.18 %	1
	Open amount from document 100004947 001 exceeded by 82.64 %	2
	Open amount from document 400043393 001 exceeded by 100.00 %	2
	Open amount from document 400095938 002 exceeded by 538.60 %	1
	Order FC40000 does not exist	1
KSC	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Open amount from document 400094933 001 exceeded by 100.00 %	2
	Open amount from document 400095067 001 exceeded by 100.00 %	2

		Error Count
	Open amount from document 400098769 001 exceeded by 100.00 %	2
	Open amount from document 400099007 001 exceeded by 100.00 %	2
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/008/DIRB/65/KCOM/0100//T	1
LaRC	Attempted to post an Invoice without a valid Funds Commitment Document	30
	Failed to return the Cost Center associated with Traveler Organization --->23-ODJ<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RH<---	2
	Failed to return the Cost Center associated with Traveler Organization --->23-RHA<---	4
	Failed to return the Cost Center associated with Traveler Organization --->23-RHC<---	3
	Failed to return the Cost Center associated with Traveler Organization --->23-RHD<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RHE<---	2
MSFC	"Earmarked funds" is not allowed (WBS 62-090-20-Z6)	1
	"Earmarked funds" is not allowed (WBS 62-090-50-E1)	1
	"Earmarked funds" is not allowed (WBS 62-090-50-E2)	2
	Account 6100.21111 does not exist in chart of accounts USGL	2
	Account 6100.21311 does not exist in chart of accounts USGL	1
	Attempted to post an Invoice without a valid Funds Commitment Document	26
	Consumption would exceed the amount from item 400018560 001 by 1,402.71 %	1
	Cost center NASA/62QS10 locked for primary postings at this time	3
	Cost center NASA/62QS30 locked for primary postings at this time	2
	Document 400043169 item 006 is marked as completed	1
	Document 400053885 item 003 is marked as completed	1
	Failed to return the Cost Center associated with Traveler Organization --->62-OM111<---	2
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	2
	Multiple vendor records were found with duplicate Payment Method Supplements	4
	Order FC40000 does not exist	2
	Order FC4000000 does not exist	1
SSC	Amount in document 400058055 003 may not be exceeded	2
	Amount in document 400058203 003 may not be exceeded	2
	Amount in document 400058204 003 may not be exceeded	2
	Amount in document 400058246 003 may not be exceeded	1
	Amount in document 400058284 003 may not be exceeded	3
	Amount in document 400058285 004 may not be exceeded	1
	Amount in document 400058351 003 may not be exceeded	2
	Amount in document 400060648 005 may not be exceeded	2
	Amount in document 400060755 003 may not be exceeded	2
	Amount in document 400060911 003 may not be exceeded	2
	Amount in document 400062351 003 may not be exceeded	2
	Amount in document 400062359 003 may not be exceeded	2

	Error Count
Amount in document 400063448 001 may not be exceeded	2
Amount in document 400065113 003 may not be exceeded	3
Amount in document 400065152 003 may not be exceeded	3
Amount in document 400065237 003 may not be exceeded	3
Amount in document 400069928 003 may not be exceeded	2
Amount in document 400073706 003 may not be exceeded	1
Amount in document 400075541 001 may not be exceeded	3
Amount in document 400080912 001 may not be exceeded	2
Document 400060768 item 001 is marked as completed	3
Document 400065113 item 002 is marked as completed	3
Document 400065118 item 004 is marked as completed	1
Document 400065237 item 002 is marked as completed	2
Document 400077345 item 001 is marked as completed	4
Invalid WBS Element	2
Lookup BAPI Returned An Error --->Invalid WBS Element<---	6
Order 100200 does not exist	2
Order FC100800 does not exist	2